

Invoice

INVOICE NUMBER

564381

DATE OF ISSUE

02/03/2022

DUE DATE

16/03/2022

BILLED TO

Rajeev Hegde
56 Deshpande Nagar
Hubballi, Karnataka
580029

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Kohler WC Pan
Parryware Wash Basin

5,000
1,500

3
7

15,000
10,500

SUBTOTAL

25,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,589.46

SHIPPING

0

INVOICE TOTAL**30,086.46**